

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Tennessee Voices for Children

Parent Record # 400

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	9/23/2004	5,895.47
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	11/12/2004	15,136.61
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	12/7/2004	6,770.57
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	12/21/2004	6,780.12
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	103	D	1/21/2005	5,268.32
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	103	D	3/17/2005	4,980.22
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	103	D	3/29/2005	4,136.84
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	103	D	5/5/2005	4,471.92
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	103	D	5/19/2005	18,041.50
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34550	424	G	6/21/2005	-22,350.00
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	103	D	6/28/2005	15,114.18
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	103	D	6/30/2005	13,404.25
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	103	D	6/30/2005	5,876.75
TENNESSEE VOICES FOR CHILDREN	GR0315249	TN VOICES FOR CHILDREN	34549	450	G	6/30/2005	46.25
Summary for 'REF DOC NUMBER' = GR0315249 (14 detail records)							
Total for GR0315249							83,573.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	10/13/2004	4,606.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	11/22/2004	12,948.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	12/23/2004	8,927.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	1/21/2005	6,087.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	2/7/2005	6,856.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	3/21/2005	5,981.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	4/12/2005	5,747.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	5/20/2005	6,123.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	103	D	6/30/2005	14,034.00
TENNESSEE VOICES FOR CHILDREN	GR0516268	TN VOICES FOR CHILDREN	33908	450	G	6/30/2005	16,866.00
Summary for 'REF DOC NUMBER' = GR0516268 (10 detail records)							
Total for GR0516268							88,175.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	10/13/2004	18,811.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	10/13/2004	6,948.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	11/22/2004	48,792.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	11/22/2004	23,048.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	12/23/2004	37,661.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	12/23/2004	14,785.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	1/21/2005	28,554.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	1/21/2005	10,849.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	2/7/2005	11,136.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	2/7/2005	30,101.00

TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	3/21/2005	24,670.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	3/21/2005	9,916.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	4/12/2005	23,769.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	4/12/2005	8,636.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	5/20/2005	9,563.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	5/20/2005	23,724.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	6/30/2005	59,804.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	103	D	6/30/2005	25,994.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	450	G	6/30/2005	42,073.00
TENNESSEE VOICES FOR CHILDREN	GR0516279	TN VOICES FOR CHILDREN	33908	450	G	6/30/2005	42,125.00
Summary for 'REF DOC NUMBER' = GR0516279 (20 detail records)							
Total for GR0516279							500,959.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	11/22/2004	21,399.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	11/22/2004	78,409.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	11/22/2004	158,461.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	11/22/2004	18,229.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	12/23/2004	46,099.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	12/23/2004	39,270.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	1/21/2005	30,597.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	1/21/2005	35,917.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	3/9/2005	30,479.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	3/9/2005	35,780.00

TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	3/21/2005	32,244.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	3/21/2005	27,468.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	4/12/2005	25,072.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	4/12/2005	29,465.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	5/20/2005	24,165.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	5/20/2005	28,367.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	6/30/2005	57,281.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	103	D	6/30/2005	67,244.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	450	G	6/30/2005	39,725.00
TENNESSEE VOICES FOR CHILDREN	GR0516306	TN VOICES FOR CHILDREN	33908	450	G	6/30/2005	30,727.00

Summary for 'REF DOC NUMBER' = GR0516306 (20 detail records)

Total for GR0516306 856,398.00